



**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
434215-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/14-10/17	766/776/5188

Flight Dates	Order #	Alt Order #
10/14/16 - 10/17/16	434215	5477260

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/17/16	10/17/16	WAGM This Morning @ 56:00 AM-7:00 AM	56:00 AM-7:00 AM	1-----	:30	1	\$260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$260.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAGM	M	10/17/16	6:42 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO0165	\$260.00 NM
2	10/14/16	10/14/16	NewsSource 8 1st Ed @5528p-6p	5528p-6p	----1--	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----1-- 1 \$450.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAGM	F	10/14/16	5:49 PM	NewsSource 8 1st Ed @530p	528p-6p	:30	MRGO0165	\$450.00 NM
3	10/17/16	10/17/16	NewsSource 8 EveningEc6p-630p	6p-630p	1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$900.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAGM	M	10/17/16	6:16 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO0165	\$900.00 NM
4	10/14/16	10/14/16	CBS Evening News	630p-7p	----1--	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----1-- 1 \$800.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAGM	F	10/14/16	6:45 PM	CBS Evening News	630p-7p	:30	MRGO0165	\$800.00 NM
5	10/17/16	10/17/16	M-F Wheel of Fortune	7p-730p	1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$400.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WAGM	M	10/17/16	7:12 PM	M-F Wheel of Fortune	7p-730p	:30	MRGO0165	\$400.00 NM
6	10/14/16	10/14/16	M-F Jeopardy	730p-8p	----1--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 ----1-- 1 \$400.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).



Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
434215-1	10/30/16	October 2016	09/26/16 - 10/17/16
Advertiser	Product	Estimate Number	
Mainers for Responsible G	ISSUE MRGO 10/14-10/17	766/776/5188	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/14/16	10/14/16	M-F Jeopardy	730p-8p	----1--	:30	1	\$400.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM F 10/14/16 7:54 PM M-F Jeopardy 730p-8p :30 MRGO0165 \$400.00 NM									
7	10/17/16	10/17/16	NewsSource 8 @ 11p	11p-1135p	1-----	:30	1	\$110.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 1----- 1 \$110.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM M 10/17/16 11:17 PM NewsSource 8 @ 11p 11p-1135p :30 MRGO0165 \$110.00 NM									
8	10/14/16	10/14/16	NewsSource 8 @ 11p	11p-1135p	----1--	:30	1	\$110.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/10/16 10/16/16 ----1-- 1 \$110.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM F 10/14/16 11:28 PM NewsSource 8 @ 11p 11p-1135p :30 MRGO0165 \$110.00 NM									
9	10/15/16	10/15/16	CBS This Morning Saturd 9a-11a		-----1-	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/10/16 10/16/16 -----1- 1 \$80.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM Sa 10/15/16 10:29 AM CBS This Morning Saturday 9a-11a :30 MRGO0165 \$80.00 NM									
10	10/16/16	10/16/16	CBS Sunday Morning	9a-1030a	-----1	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/10/16 10/16/16 -----1 1 \$80.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM Su 10/16/16 9:58 AM CBS Sunday Morning 9a-1030a :30 MRGO0165 \$80.00 NM									
<b>Total Spots</b>							<b>10</b>		

## Payment Terms 30 Days

Gross Total	\$3,590.00
Agency Commission	\$538.50
Net Amount Due	\$3,051.50



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**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
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# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
432277-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/11-10/17	766/776/5162

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

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**Tallahassee, FL 32317-4200**

Flight Dates	Order #	Alt Order #
10/11/16 - 10/17/16	432277	5465191

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/12/16	10/12/16	WAGM This Morning @ 55:30 AM-6:00 AM		--1----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1---- 1 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	W	10/12/16	5:53 AM	WAGM This Morning @ 530a	5:30 AM-6:00 AM	:30	MRGO2163	\$110.00 NM
2	10/11/16	10/11/16	CBS Evening News	630p-7p	-1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -1----- 1 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/11/16	6:59 PM	CBS Evening News	630p-7p	:30	MRGO2163	\$800.00 NM
3	10/12/16	10/12/16	M-F Wheel of Fortune	7p-730p	--1----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1---- 1 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	W	10/12/16	7:11 PM	M-F Wheel of Fortune	7p-730p	:30	MRGO2163	\$400.00 NM
4	10/17/16	10/17/16	Late Show	1135p-1237a	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	M	10/17/16	11:52 PM	Late Show	1135p-1237a	:30	MRGO0165	\$60.00 NM
5	10/11/16	10/11/16	Late Show	1135p-1237a	-1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -1----- 1 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/11/16	12:11 AM	Late Show	1135p-1237a	:30	MRGO2163	\$60.00 NM
6	10/12/16	10/12/16	Late Show	1135p-1237a	--1----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1---- 1 \$60.00									

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**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
432277-1	10/30/16	October 2016	09/26/16 - 10/17/16
Advertiser	Product	Estimate Number	
Mainers for Responsible G	ISSUE MRGO 10/11-10/17	766/776/5162	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/12/16	10/12/16	Late Show	1135p-1237a	--1----	:30	1	\$60.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	W	10/12/16	11:53 PM	Late Show	1135p-1237a	:30	MRGO2163	\$60.00 NM
7	10/13/16	10/13/16	Late Show	1135p-1237a	---1---	:30	1	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 ---1--- 1 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	Th	10/13/16	12:16 AM	Late Show	1135p-1237a	:30	MRGO2163	\$60.00 NM
8	10/17/16	10/17/16	Late Late Show	1237a-137a	1-----	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/17/16 10/23/16 1----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	M	10/17/16	1:09 AM	Late Late Show	1237a-137a	:30	MRGO0165	\$20.00 NM
9	10/11/16	10/11/16	Late Late Show	1237a-137a	-1-----	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 -1----- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	Tu	10/11/16	1:36 AM	Late Late Show	1237a-137a	:30	MRGO2163	\$20.00 NM
10	10/13/16	10/13/16	Late Late Show	1237a-137a	---1---	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 ---1--- 1 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	Th	10/13/16	1:04 AM	Late Late Show	1237a-137a	:30	MRGO2163	\$20.00 NM
11	10/11/16	10/11/16	Tuesday Prime Hr 1	758p-9p	-1-----	:30	1	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 -1----- 1 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	Tu	10/11/16	8:27 PM	Tuesday Prime Hr 1	758p-9p	:30	MRGO2163	\$700.00 NM
12	10/13/16	10/13/16	Thursday Night Football	825p-1115p	---1---	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 ---1--- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	Th	10/13/16	9:48 PM	Thursday Night Football	825p-1115p	:30	MRGO2163	\$400.00 NM
13	10/14/16	10/14/16	Friday Prime Hr 3	10p-11p	----1--	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 ----1-- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	F	10/14/16	10:46 PM	Friday Prime Hr 3	10p-11p	:30	MRGO0165	\$400.00 NM
14	10/16/16	10/16/16	CBS Sunday Morning	9a-1030a	-----1	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 -----1 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
432277-1	10/30/16	October 2016	09/26/16 - 10/17/16
Advertiser	Product	Estimate Number	
Mainers for Responsible G	ISSUE MRGO 10/11-10/17	766/776/5162	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
14	10/16/16	10/16/16	CBS Sunday Morning	9a-1030a	-----1	:30	1	\$80.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>Su</td><td>10/16/16</td><td>9:29 AM</td><td>CBS Sunday Morning</td><td>9a-1030a</td><td>:30</td><td>MRG00165</td><td>\$80.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	Su	10/16/16	9:29 AM	CBS Sunday Morning	9a-1030a	:30	MRG00165	\$80.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	Su	10/16/16	9:29 AM	CBS Sunday Morning	9a-1030a	:30	MRG00165	\$80.00	NM																					
15	10/16/16	10/16/16	Face The Nation	1030a-1130a	-----1	:30	1	\$140.00	NM																						
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/10/16</td><td>10/16/16</td><td>-----1</td><td>1</td><td>\$140.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/10/16	10/16/16	-----1	1	\$140.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	10/10/16	10/16/16	-----1	1	\$140.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>Su</td><td>10/16/16</td><td>10:35 AM</td><td>Face The Nation</td><td>1030a-1130a</td><td>:30</td><td>MRG00165</td><td>\$140.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	Su	10/16/16	10:35 AM	Face The Nation	1030a-1130a	:30	MRG00165	\$140.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	Su	10/16/16	10:35 AM	Face The Nation	1030a-1130a	:30	MRG00165	\$140.00	NM																					
Total Spots							15																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,330.00</b>
<u>Agency Commission</u>	<b>\$499.50</b>
<u>Net Amount Due</u>	<b>\$2,830.50</b>

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**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
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# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
438394-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue MRGO 10/25-10/31	766/776/5295

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	438394	5510944

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/25/16	Tuesday Prime Hr 1	758p-9p	-1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -1----- 1 \$700.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Tu 10/25/16 8:26 PM Tuesday Prime Hr 1 758p-9p :30 MRGO2168 \$700.00 NM									
2	10/27/16	10/27/16	Thursday Prime Hr 1	758p-9p	---1---	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ---1--- 1 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Th 10/27/16 8:26 PM Thursday Prime Hr 1 758p-9p :30 MRGO2168 \$400.00 NM									
3	10/26/16	10/26/16	Wednesday Prime Hr 1	758p-9p	--1----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 --1---- 1 \$650.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM W 10/26/16 8:27 PM Wednesday Prime Hr 1 758p-9p :30 MRGO2168 \$650.00 NM									
4	10/28/16	10/28/16	Friday Prime Hr 2	9p-10p	----1--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 ----1-- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM F 10/28/16 9:45 PM Friday Prime Hr 2 9p-10p :30 MRGO2168 \$500.00 NM									
7	10/30/16	10/30/16	Sunday Prime Hr 2	8p-9p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -----1 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Su 10/30/16 8:27 PM Sunday Prime Hr 2 8p-9p :30 MRGO2168 \$500.00 NM									
9	10/30/16	10/30/16	Sunday Prime Hr 3	9p-10p	-----1	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -----1 1 \$500.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).



Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
438394-1	10/30/16	October 2016	09/26/16 - 10/30/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue MRGO 10/25-10/31	766/776/5295

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
9	10/30/16	10/30/16	Sunday Prime Hr 3	9p-10p	-----1	:30	1	\$500.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>Su</td><td>10/30/16</td><td>9:28 PM</td><td>Sunday Prime Hr 3</td><td>9p-10p</td><td>:30</td><td>MRGO2168</td><td>\$500.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	Su	10/30/16	9:28 PM	Sunday Prime Hr 3	9p-10p	:30	MRGO2168	\$500.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	Su	10/30/16	9:28 PM	Sunday Prime Hr 3	9p-10p	:30	MRGO2168	\$500.00	NM																					
10	10/26/16	10/26/16	Wednesday Prime Hr 3	10p-11p	--1----	:30	1	\$550.00	NM																						
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/24/16</td><td>10/30/16</td><td>--1----</td><td>1</td><td>\$550.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/24/16	10/30/16	--1----	1	\$550.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	10/24/16	10/30/16	--1----	1	\$550.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>W</td><td>10/26/16</td><td>10:46 PM</td><td>Wednesday Prime Hr 3</td><td>10p-11p</td><td>:30</td><td>MRGO2168</td><td>\$550.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	W	10/26/16	10:46 PM	Wednesday Prime Hr 3	10p-11p	:30	MRGO2168	\$550.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	W	10/26/16	10:46 PM	Wednesday Prime Hr 3	10p-11p	:30	MRGO2168	\$550.00	NM																					
Total Spots							7																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,800.00</b>
<u>Agency Commission</u>	<b>\$570.00</b>
<u>Net Amount Due</u>	<b>\$3,230.00</b>



**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363977-1	10/30/16	October 2016	09/26/16 - 10/03/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible Gt	Issue	766/776/4666

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	363977	5096609

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/27/16	10/03/16	CBS This Morning	7a-9a	-1-11--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -1-11-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	09/27/16	8:36 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$100.00 NM
2	WAGM	Th	09/29/16	7:26 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$100.00 NM
3	WAGM	F	09/30/16	7:29 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$100.00 NM
2	09/27/16	10/03/16	WAGM This Morning @ 56:00 AM-7:00 AM		111-1--	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -11-1-- 3 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	09/27/16	6:27 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
2	WAGM	W	09/28/16	6:04 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
3	WAGM	F	09/30/16	6:15 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 1----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WAGM	M	10/03/16	6:37 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
3	09/28/16	10/03/16	NewsSource 8 EveningEc6p-630p		1-11---	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 --11--- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	W	09/28/16	6:17 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2163	\$500.00 NM
2	WAGM	Th	09/29/16	6:21 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2163	\$500.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 1----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WAGM	M	10/03/16	6:21 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2163	\$500.00 NM
4	09/27/16	10/03/16	NewsSource 8 @ 11p	11p-1135p	111----	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 -11---- 2 \$75.00									

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Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363977-1	10/30/16	October 2016	09/26/16 - 10/03/16
Advertiser	Product	Estimate Number	
Mainers for Responsible G	Issue	766/776/4666	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
4	09/27/16	10/03/16	NewsSource 8 @ 11p	11p-1135p	111----	:30	3	\$75.00	NM																																																							
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WAGM</td><td>Tu</td><td>09/27/16</td><td>11:20 PM</td><td>NewsSource 8 @ 11p</td><td>11p-1135p</td><td>:30</td><td>MRGO2163</td><td>\$75.00</td><td>NM</td></tr><tr><td>2</td><td>WAGM</td><td>W</td><td>09/28/16</td><td>11:10 PM</td><td>NewsSource 8 @ 11p</td><td>11p-1135p</td><td>:30</td><td>MRGO2163</td><td>\$75.00</td><td>NM</td></tr><tr><td>Weeks:</td><td></td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td></td><td><u>Spots/Week</u></td><td></td><td><u>Rate</u></td><td></td><td></td></tr><tr><td></td><td></td><td>10/03/16</td><td>10/09/16</td><td>1-----</td><td></td><td>1</td><td></td><td>\$75.00</td><td></td><td></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	Tu	09/27/16	11:20 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$75.00	NM	2	WAGM	W	09/28/16	11:10 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$75.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>					10/03/16	10/09/16	1-----		1		\$75.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	WAGM	Tu	09/27/16	11:20 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$75.00	NM																																																						
2	WAGM	W	09/28/16	11:10 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$75.00	NM																																																						
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>																																																								
		10/03/16	10/09/16	1-----		1		\$75.00																																																								
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>3</td><td>WAGM</td><td>M</td><td>10/03/16</td><td>11:17 PM</td><td>NewsSource 8 @ 11p</td><td>11p-1135p</td><td>:30</td><td>MRGO2163</td><td>\$75.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WAGM	M	10/03/16	11:17 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$75.00	NM																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
3	WAGM	M	10/03/16	11:17 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$75.00	NM																																																						
Total Spots							13																																																									

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,625.00</b>
<u>Agency Commission</u>	<b>\$393.75</b>
<u>Net Amount Due</u>	<b>\$2,231.25</b>



**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
401406-2	10/30/16	October 2016	09/26/16 - 09/26/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE/MRGO	766/776/4847

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	401406	5280255

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/26/16	09/26/16	CBS This Morning	7a-9a	1-----	:30	1	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 1----- 1 \$160.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	M	09/26/16	7:29 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$160.00 NM
7	09/26/16	09/26/16	NewsSource 8 1st Ed @55:30 PM-6:00 PM		1-----	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 1----- 1 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	M	09/26/16	5:35 PM	NewsSource 8 1st Ed @530p	5:30 PM-6:00 PM	:30	MRGO2163	\$450.00 NM
12	09/26/16	09/26/16	NewsSource 8 @ 11p	11p-1135p	1-----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/16 10/02/16 1----- 1 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	M	09/26/16	11:16 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2163	\$110.00 NM
<b>Total Spots</b>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$720.00</b>
<u>Agency Commission</u>	<b>\$108.00</b>
<u>Net Amount Due</u>	<b>\$612.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).



**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
432287-1	10/30/16	October 2016	09/26/16 - 10/24/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/18-10/24	766/776/5163

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	432287	5465193

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/19/16	10/19/16	WAGM This Morning @ 55:30 AM-6:00 AM	5:30 AM-6:00 AM	--1----	:30	1	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 --1---- 1 \$110.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM W 10/19/16 5:46 AM WAGM This Morning @ 530a 5:30 AM-6:00 AM :30 MRGO0165 \$110.00 NM									
2	10/18/16	10/18/16	CBS Evening News	630p-7p	-1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -1----- 1 \$800.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Tu 10/18/16 6:59 PM CBS Evening News 630p-7p :30 MRGO0165 \$800.00 NM									
3	10/18/16	10/18/16	M-F Jeopardy	730p-8p	-1-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -1----- 1 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Tu 10/18/16 7:54 PM M-F Jeopardy 730p-8p :30 MRGO0165 \$400.00 NM									
4	10/24/16	10/24/16	Late Show	1135p-1237a	1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 1----- 1 \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM M 10/24/16 11:43 PM Late Show 1135p-1237a :30 MRGO2167 \$60.00 NM									
5	10/18/16	10/18/16	Late Show	1135p-1237a	-1-----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -1----- 1 \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Tu 10/18/16 12:01 AM Late Show 1135p-1237a :30 MRGO0165 \$60.00 NM									
6	10/19/16	10/19/16	Late Show	1135p-1237a	--1----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 --1---- 1 \$60.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).

# INVOICE



Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice # 432287-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 09/26/16 - 10/24/16
Advertiser Mainers for Responsible G	Product ISSUE MRGO 10/18-10/24	Estimate Number 766/776/5163	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/19/16	10/19/16	Late Show	1135p-1237a	--1----	:30	1	\$60.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM W 10/19/16 11:43 PM Late Show 1135p-1237a :30 MRGO0165 \$60.00 NM									
7	10/20/16	10/20/16	Late Show	1135p-1237a	---1---	:30	1	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 ---1--- 1 \$60.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM Th 10/20/16 12:25 AM Late Show 1135p-1237a :30 MRGO2167 \$60.00 NM									
8	10/24/16	10/24/16	Late Late Show	1237a-137a	1-----	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/24/16 10/30/16 1----- 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM M 10/24/16 1:36 AM Late Late Show 1237a-137a :30 MRGO2167 \$20.00 NM									
9	10/18/16	10/18/16	Late Late Show	1237a-137a	-1-----	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 -1----- 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM Tu 10/18/16 12:49 AM Late Late Show 1237a-137a :30 MRGO0165 \$20.00 NM									
10	10/19/16	10/19/16	Late Late Show	1237a-137a	--1----	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 --1---- 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM W 10/19/16 1:09 AM Late Late Show 1237a-137a :30 MRGO0165 \$20.00 NM									
11	10/20/16	10/20/16	Late Late Show	1237a-137a	---1---	:30	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 ---1--- 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WAGM Th 10/20/16 1:24 AM Late Late Show 1237a-137a :30 MRGO2167 \$20.00 NM									
12	10/18/16	10/18/16	Tuesday Prime Hr 1	758p-9p	-1-----	:30	1	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 -1----- 1 \$700.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM Tu 10/18/16 8:27 PM Tuesday Prime Hr 1 758p-9p :30 MRGO0165 \$700.00 NM									
13	10/20/16	10/20/16	Thursday Night Football	825p-1115p	---1---	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 ---1--- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAGM Th 10/20/16 11:01 PM Thursday Night Football 825p-1115p :30 MRGO2167 \$400.00 NM									
14	10/21/16	10/21/16	Friday Prime Hr 3	10p-11p	----1--	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/17/16 10/23/16 ----1-- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
432287-1	10/30/16	October 2016	09/26/16 - 10/24/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	ISSUE MRGO 10/18-10/24	766/776/5163

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
14	10/21/16	10/21/16	Friday Prime Hr 3	10p-11p	----1--	:30	1	\$400.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>F</td><td>10/21/16</td><td>10:29 PM</td><td>Friday Prime Hr 3</td><td>10p-11p</td><td>:30</td><td>MRGO2167</td><td>\$400.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	F	10/21/16	10:29 PM	Friday Prime Hr 3	10p-11p	:30	MRGO2167	\$400.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	F	10/21/16	10:29 PM	Friday Prime Hr 3	10p-11p	:30	MRGO2167	\$400.00	NM																					
15	10/23/16	10/23/16	CBS Sunday Morning	9a-1030a	-----1	:30	1	\$80.00	NM																						
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/17/16</td><td>10/23/16</td><td>-----1</td><td>1</td><td>\$80.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/17/16	10/23/16	-----1	1	\$80.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	10/17/16	10/23/16	-----1	1	\$80.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>Su</td><td>10/23/16</td><td>10:29 AM</td><td>CBS Sunday Morning</td><td>9a-1030a</td><td>:30</td><td>MRGO2167</td><td>\$80.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	Su	10/23/16	10:29 AM	CBS Sunday Morning	9a-1030a	:30	MRGO2167	\$80.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	Su	10/23/16	10:29 AM	CBS Sunday Morning	9a-1030a	:30	MRGO2167	\$80.00	NM																					
16	10/23/16	10/23/16	Face The Nation	1030a-1130a	-----1	:30	1	\$140.00	NM																						
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>10/17/16</td><td>10/23/16</td><td>-----1</td><td>1</td><td>\$140.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/17/16	10/23/16	-----1	1	\$140.00										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	10/17/16	10/23/16	-----1	1	\$140.00																										
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WAGM</td><td>Su</td><td>10/23/16</td><td>11:05 AM</td><td>Face The Nation</td><td>1030a-1130a</td><td>:30</td><td>MRGO2167</td><td>\$140.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WAGM	Su	10/23/16	11:05 AM	Face The Nation	1030a-1130a	:30	MRGO2167	\$140.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WAGM	Su	10/23/16	11:05 AM	Face The Nation	1030a-1130a	:30	MRGO2167	\$140.00	NM																					
Total Spots							16																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,350.00</b>
<u>Agency Commission</u>	<b>\$502.50</b>
<u>Net Amount Due</u>	<b>\$2,847.50</b>

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**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363988-1	10/30/16	October 2016	09/26/16 - 10/17/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue	766/776/4668

Flight Dates	Order #	Alt Order #
10/11/16 - 10/17/16	363988	5096629

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/11/16	10/17/16	WAGM This Morning @ 56:00 AM-7:00 AM	56:00 AM-7:00 AM	2-1----	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1---- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	W	10/12/16	6:26 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRG02163	\$150.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 2----- 2 \$150.00									
3	WAGM	M	10/17/16	6:09 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRG00165	\$150.00 NM
4	WAGM	M	10/17/16	6:53 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRG00165	\$150.00 NM
2	10/11/16	10/14/16	CBS This Morning	7a-9a	-1-11--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -1-11-- 3 \$100.00									
1	WAGM	Tu	10/11/16	8:19 AM	CBS This Morning	7a-9a	:30	MRG02163	\$100.00 NM
2	WAGM	Th	10/13/16	7:56 AM	CBS This Morning	7a-9a	:30	MRG02163	\$100.00 NM
3	WAGM	F	10/14/16	8:57 AM	CBS This Morning	7a-9a	:30	MRG00165	\$100.00 NM
3	10/11/16	10/17/16	NewsSource 8 EveningEc6p-630p		1-1-1--	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 --1-1-- 2 \$500.00									
1	WAGM	W	10/12/16	6:06 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRG02163	\$500.00 NM
2	WAGM	F	10/14/16	6:22 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRG00165	\$500.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 1----- 1 \$500.00									
3	WAGM	M	10/17/16	6:07 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRG00165	\$500.00 NM
4	10/11/16	10/17/16	NewsSource 8 1st Ed @55:30 PM-6:00 PM		11-1---	:30	3	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 -1-1--- 2 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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# DUPLICATE INVOICE

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	Invoice Date	Invoice Month	Invoice Period
363988-1	10/30/16	October 2016	09/26/16 - 10/17/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue	766/776/4668



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/11/16	10/17/16	NewsSource 8 1st Ed @55:30 PM-6:00 PM		11-1---	:30	3	\$275.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAGM Tu 10/11/16 5:48 PM NewsSource 8 1st Ed @530p 5:30 PM-6:00 PM :30 MRG02163 \$275.00 NM									
2 WAGM Th 10/13/16 5:42 PM NewsSource 8 1st Ed @530p 5:30 PM-6:00 PM :30 MRG02163 \$275.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/17/16 10/23/16 1----- 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAGM M 10/17/16 5:47 PM NewsSource 8 1st Ed @530p 5:30 PM-6:00 PM :30 MRG00165 \$275.00 NM									
5	10/11/16	10/17/16	NewsSource 8 @ 11p	11p-1135p	1-11---	:30	3	\$75.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/10/16 10/16/16 --11--- 2 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WAGM W 10/12/16 11:16 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM									
2 WAGM Th 10/13/16 11:27 PM NewsSource 8 @ 11p 11p-1135p :30 MRG02163 \$75.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/17/16 10/23/16 1----- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WAGM M 10/17/16 11:34 PM NewsSource 8 @ 11p 11p-1135p :30 MRG00165 \$75.00 NM									
Total Spots							15		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,300.00</b>
<u>Agency Commission</u>	<b>\$495.00</b>
<u>Net Amount Due</u>	<b>\$2,805.00</b>

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**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363991-1	10/30/16	October 2016	09/26/16 - 10/24/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible Gt	Issue	766/776/4669

Flight Dates	Order #	Alt Order #
10/18/16 - 10/24/16	363991	5096643

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/16	10/24/16	WAGM This Morning @ 56:00 AM-7:00 AM	56:00 AM-7:00 AM	11-1---	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -1-1--- 2 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Tu 10/18/16 6:09 AM WAGM This Morning @ 530a 6:00 AM-7:00 AM :30 MRG00165 \$150.00 NM 2 WAGM Th 10/20/16 6:09 AM WAGM This Morning @ 530a 6:00 AM-7:00 AM :30 MRG00165 \$150.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 1----- 1 \$150.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WAGM M 10/24/16 6:58 AM WAGM This Morning @ 530a 6:00 AM-7:00 AM :30 MRG02167 \$150.00 NM									
2	10/18/16	10/24/16	CBS This Morning	7a-9a	1-1-1--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 --1-1-- 2 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM W 10/19/16 7:26 AM CBS This Morning 7a-9a :30 MRG00165 \$100.00 NM 2 WAGM F 10/21/16 8:53 AM CBS This Morning 7a-9a :30 MRG02167 \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 1----- 1 \$100.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 WAGM M 10/24/16 8:29 AM CBS This Morning 7a-9a :30 MRG02167 \$100.00 NM									
3	10/18/16	10/21/16	NewsSource 8 1st Ed @55:30 PM-6:00 PM	55:30 PM-6:00 PM	-11-1--	:30	3	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -11-1-- 3 \$275.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WAGM Tu 10/18/16 5:48 PM NewsSource 8 1st Ed @530p 5:30 PM-6:00 PM :30 MRG00165 \$275.00 NM 2 WAGM W 10/19/16 5:57 PM NewsSource 8 1st Ed @530p 5:30 PM-6:00 PM :30 MRG00165 \$275.00 NM 3 WAGM F 10/21/16 5:34 PM NewsSource 8 1st Ed @530p 5:30 PM-6:00 PM :30 MRG02167 \$275.00 NM									
4	10/18/16	10/24/16	NewsSource 8 EveningEc6p-630p	6p-630p	11-1---	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/16 10/23/16 -1-1--- 2 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									

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Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363991-1	10/30/16	October 2016	09/26/16 - 10/24/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue	766/776/4669

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
4	10/18/16	10/24/16	NewsSource 8 EveningEc6p-630p		11-1---	:30	3	\$500.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	WAGM	Tu	10/18/16	6:12 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO0165	\$500.00	NM																																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
3	WAGM	M	10/24/16	6:21 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2167	\$500.00	NM																																																						
5	10/18/16	10/24/16	NewsSource 8 @ 11p	11p-1135p	11-1---	:30	3	\$75.00	NM																																																							
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
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2	WAGM	Th	10/20/16	11:32 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2167	\$75.00	NM																																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
3	WAGM	M	10/24/16	11:33 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2167	\$75.00	NM																																																						
Total Spots							15																																																									

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,300.00</b>
<u>Agency Commission</u>	<b>\$495.00</b>
<u>Net Amount Due</u>	<b>\$2,805.00</b>

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**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363984-1	10/30/16	October 2016	09/26/16 - 10/10/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible Gt	Issue	766/776/4667

Flight Dates	Order #	Alt Order #
10/04/16 - 10/10/16	363984	5096619

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/04/16	10/10/16	WAGM This Morning @ 56:00 AM-7:00 AM	56:00 AM-7:00 AM	1111---	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 -111--- 3 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/04/16	6:04 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
2	WAGM	W	10/05/16	6:42 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
3	WAGM	Th	10/06/16	6:16 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 1----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WAGM	M	10/10/16	6:09 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2163	\$150.00 NM
2	10/04/16	10/07/16	CBS This Morning	7a-9a	-11-1--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 -11-1-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/04/16	8:19 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$100.00 NM
2	WAGM	W	10/05/16	7:26 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$100.00 NM
3	WAGM	F	10/07/16	7:40 AM	CBS This Morning	7a-9a	:30	MRGO2163	\$100.00 NM
3	10/04/16	10/10/16	NewsSource 8 EveningEc6p-630p		11-1---	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 -1-1--- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/04/16	6:17 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2163	\$500.00 NM
2	WAGM	Th	10/06/16	6:18 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2163	\$500.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/16 10/16/16 1----- 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WAGM	M	10/10/16	6:13 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2163	\$500.00 NM
4	10/04/16	10/07/16	NewsSource 8 @ 11p	11p-1135p	-1-11--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/16 10/09/16 -1-11-- 3 \$75.00									

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Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363984-1	10/30/16	October 2016	09/26/16 - 10/10/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue	766/776/4667

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/04/16	10/07/16	NewsSource 8 @ 11p	11p-1135p	-1-11--	:30	3	\$75.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WAGM	Tu	10/04/16	11:18 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRG02163	\$75.00 NM
2	WAGM	Th	10/06/16	11:27 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRG02163	\$75.00 NM
3	WAGM	F	10/07/16	11:28 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRG02163	\$75.00 NM
<b>Total Spots</b>							<b>13</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,625.00</b>
<u>Agency Commission</u>	<b>\$393.75</b>
<u>Net Amount Due</u>	<b>\$2,231.25</b>

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**WAGM**  
**12 Brewer Rd**  
**Presque Isle, ME 04769**  
**USA**  
**Main: (207) 764-4461**  
**Billing: (207) 764-4461**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
363992-1	10/30/16	October 2016	09/26/16 - 10/30/16

Property	Account Executive	Sales Office	Sales Region
WAGM	Linda Connolly	Presque Isle Na	National

Billing Address:

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue	766/776/4670

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	363992	5096653

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
1058	67677

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/25/16	10/28/16	WAGM This Morning @ 56:00 AM-7:00 AM		-111---	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -111--- 3 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/25/16	6:05 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2167	\$150.00 NM
2	WAGM	W	10/26/16	6:37 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2167	\$150.00 NM
3	WAGM	Th	10/27/16	6:04 AM	WAGM This Morning @ 530a	6:00 AM-7:00 AM	:30	MRGO2167	\$150.00 NM
2	10/25/16	10/31/16	CBS This Morning	7a-9a	111-1--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -11-1-- 3 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/25/16	7:29 AM	CBS This Morning	7a-9a	:30	MRGO2167	\$100.00 NM
2	WAGM	W	10/26/16	7:40 AM	CBS This Morning	7a-9a	:30	MRGO2167	\$100.00 NM
3	WAGM	F	10/28/16	8:29 AM	CBS This Morning	7a-9a	:30	MRGO2167	\$100.00 NM
3	10/25/16	10/31/16	NewsSource 8 EveningEc6p-630p		1-11---	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 --11--- 2 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	W	10/26/16	6:06 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2167	\$500.00 NM
2	WAGM	Th	10/27/16	6:17 PM	NewsSource 8 EveningEd@6p	6p-630p	:30	MRGO2167	\$500.00 NM
4	10/25/16	10/31/16	NewsSource 8 1st Ed @55:30 PM-6:00 PM		11--1--	:30	3	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -1--1-- 2 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAGM	Tu	10/25/16	5:35 PM	NewsSource 8 1st Ed @530p	5:30 PM-6:00 PM	:30	MRGO2167	\$275.00 NM
2	WAGM	F	10/28/16	5:57 PM	NewsSource 8 1st Ed @530p	5:30 PM-6:00 PM	:30	MRGO2167	\$275.00 NM
5	10/25/16	10/27/16	NewsSource 8 @ 11p	11p-1135p	-111---	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -111--- 3 \$75.00									

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# INVOICE



Send Payment To:

**WAGM**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	Invoice Date	Invoice Month	Invoice Period
363992-1	10/30/16	October 2016	09/26/16 - 10/30/16

Advertiser	Product	Estimate Number
Mainers for Responsible G	Issue	766/776/4670

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/25/16	10/27/16	NewsSource 8 @ 11p	11p-1135p	-111---	:30	3	\$75.00	NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
1	WAGM	Tu	10/25/16	11:10 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2167	\$75.00 NM
2	WAGM	W	10/26/16	11:28 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2167	\$75.00 NM
3	WAGM	Th	10/27/16	11:12 PM	NewsSource 8 @ 11p	11p-1135p	:30	MRGO2167	\$75.00 NM
<b>Total Spots</b>							<b>13</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,525.00</b>
<u>Agency Commission</u>	<b>\$378.75</b>
<u>Net Amount Due</u>	<b>\$2,146.25</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).